### **EXHIBIT B**

**Expense Detail** 

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Illustrative Draft | Subject to Revision Franchise Group, Inc. Exhibit B STRICTLY CONFIDENTIAL, NOT FOR FURTHER DISTRIBUTION

Employee Meals	\$0.00
Employee Travel	0.00
Legal Fees - Deal Related	9,474.00
Total Out-of-Pocket Expenses	\$9,474.00

Transaction Date	Transaction Source	Worker	Spend Category	Additional Detail	Amount to Bill
6/2/2025	Supplier Invoice	Legal Fees - Deal Related	d Legal Fees - Deal Related		\$9,474.00

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# Katten

Direct Billing Inquiries to: Lisa Henry lisa.henry@katten.com 50 Rockefeller Plaza New York, NY 10020-1605

June 16, 2025

PERELLA WEINBERG PARTNERS LLP Invoice No. 40273250 Attn: Justin Kamen Client No. 342720 General Counsel Matter No. 00012 767 5th Avenue New York, NY 10153 his invoice replaces inv#40272393 FEIN: 36-2796532 Re: Franchise Group, Inc. (342720.00012) For legal services rendered through June 2, 2025..... \$9,474.00 CURRENT INVOICE TOTAL: \$9,474.00 Client: 342720 – PERELLA WEINBERG PARTNERS LLP

Invoice No. 40273250 Invoice Date: June 16, 2025

#### PROFESSIONAL SERVICES

Matter 00012: Franchise Group, Inc.

Date	Attorney or Assistant	Description	Hours
08 May 25	Rochester, Shaya	Call with Michelle Li (PWP) regarding Supplemental Disclosure (.20)	0.20
14 May 25	Rosella, Michael	Emails with PWP deal team and in-house counsel regarding February and March MFS matters (.20); emails with Pachulski core team regarding same (.20)	0.40
15 May 25	Rochester, Shaya	Review Plan and Confirmation Order with respect to provisions relevant to PWP (.20)	0.20
16 May 25	Rosella, Michael	Review CNOs for February and March MFS (.20); attend call with B. Baker (PWP) regarding same (.10)	0.30
19 May 25	Rosella, Michael	Begin to prepare PWP second interim fee application (1.20)	1.20
20 May 25	Rochester, Shaya	Monitor Confirmation Hearing (partial billing) (1.80)	1.80
20 May 25	Rosella, Michael	Respond to questions from PWP deal team regarding interim fee applications (.30)	0.30
22 May 25	Rosella, Michael	Prepare emails to S. Rochester regarding fee application questions (.40)	0.40
22 May 25	Rosella, Michael	Prepare updates to PWP second interim fee application (.50)	0.50
23 May 25	Rosella, Michael	Emails with Pachulski core team regarding various confirmation and fee matters (.30)	0.30
27 May 25	Rosella, Michael	Prepare emails to Pachulski core team regarding interim fee application matters (.20)	0.20
28 May 25	Rosella, Michael	Attend plan confirmation bench ruling (.40); review pleadings related to same (.20)	0.60
02 Jun 25	Rosella, Michael	Respond to questions from PWP deal team regarding fee application matters (.30); emails with PWP deal team and Pachulski core team regarding final fee application matters (.30)	0.60
		TOTALS:	7.00

#### SUMMARY OF PROFESSIONAL SERVICES

Matter 00012: Franchise Group, Inc.

	Attorney or Assistant		Hours	Rate	Amount
44845	Rochester, Shaya		2.20	1,710.00	\$3,762.00
45177	Rosella, Michael		4.80	1,190.00	\$5,712.00
		TOTAL:	7.00		\$9,474.00

## Katten

50 Rockefeller Plaza New York, NY 10020-1605

#### REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney:44845 - Rochester, ShayaInvoice No.:40273250Client:342720 - PERELLA WEINBERG PARTNERS LLPInvoice Date:16 Jun 25

Matter: 00012 - Franchise Group, Inc.

Current Invoice Charges: \$9,474.00

TOTAL BALANCE DUE: \$9,474.00

